

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Version 6.0

User Selection Criteria

Handler ID: NJD002180438

Evaluation Date Range: From: 10/01/1990 To: 08/31/2021

Only Evaluations With Violations: No

Report Results

Number of Handlers: 1

Number of Pages: 14

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 2

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY

County PASSAIC / NJ031

NJD002180438

Location 1 FALSTROM COURT, PASSAIC, NJ 07055

Region: 02

Latitude 40.840367 Longitude -74.13188

Mailing: PO BOX 118, PASSAIC, NJ 07055

Activity	NJ	State District:	Accessibility	Non-	Extract Flag: Y	Active Site: Y	
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC: N	EPA Unaddressed SNC: N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC: N	EPA Addressed SNC: N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N
CA Wrkld:	N	Converter:	-----	HSM:	N		
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----		

NRR Evaluation	08/19/2019	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	TOPHT	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/19/2019	Focus Area:

No Linked Violations

CEI Evaluation	03/18/2019	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	TOPHT	Suborganization:	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/18/2019	Focus Area:
Eval. Notes: See attached word document titled "Report".												

Violation Activity Location: NJ Type: 262.D Determined Date: 03/18/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/12/2019 Actual Compliance Date: 08/19/2019 RTC Qualifier: DOCUMENTED Sequence Number: 26

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.41(a)	

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/12/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TOPHT	Suborganization:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: NJ Type: 273.B Determined Date: 03/18/2019 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 05/12/2019 Actual Compliance Date: 08/19/2019 RTC Qualifier: DOCUMENTED Sequence Number: 27

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	273.14(e)	

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/12/2019	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: TOPHT	Suborganization:
CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 3

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

CEI Evaluation	09/29/2016	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMLE	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	YES	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/29/2016	Focus Area:
Eval. Notes:	An SQG Standard Compliance Inspection was conducted for the above location. The previous RCRA inspection was conducted on 11/1/13 with a couple of drum management and paperwork violations. Falstrom Co (FC) manufactures electrical control closets used for power supplies, electrical systems and other equipment. FC also conducts several activities on-site; metal cutting/breaking, welding, metal treatment and coating (iriditing) and metal finishing including chemical conversion, sandblasting and spray painting. FC is a defense contractor for the US Navy as well. Several hazardous waste streams are generated as a result of the above activities: 1) F019 filter cake waste from pretreatment wastewater activities. All wastewaters (rinse water) are treated at the onsite wastewater treatment system (WWTS) located adjacent to the iriditing tanks. PH levels are monitored and adjusted accordingly. The solids are removed and dewatered by using one cubic yard filter press. This filter cake is profiled as (F019) hazardous waste, 2) F003/D001 waste from the spray painting booth and solvents used, 3) D007 waste chromic acid from spent spray paint arrestors filter pads, 4) chemical conversion & iriditing process waste - this is where FC uses an iriditing process to fill and protect the aluminum panels. Iriditing is a chemical process that produces a chemical chromate conversion fill on the aluminum as a protective coat. This is done on-site through a series of dipping tanks that produces a coating that ranges from clear to a dark yellow color. This iriditing process provides a barrier to retard corrosion and adhesion to coatings on the aluminum, 5) D001 flammables waste from solvents used to clean out the spray guns, 6) F003/F005/D001/D035 waste from occasional off-spec paint. FC tries to consume all of the paint they use and so this waste is not generated as often as the other wastes. All hazardous waste streams are picked up and disposed of through Cycle-Chem in EI											

No Linked Violations

NRR Evaluation	11/27/2013	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOSDS	Suborganization:	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/27/2013	Focus Area:

No Linked Violations

CEI Evaluation	11/01/2013	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOSDS	Suborganization:	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	YES	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/01/2013	Focus Area:
Eval. Notes:	On 11/1/13, the Department conducted a routine RCRA inspection at the Falstrom Company (Falstrom) (NJD002180438), located in Passaic, NJ. The facility representative was Mr. Greg Zabriskie, Assistant Production Manager. Falstrom was last inspected on 11/23/10 by Mr. Martin Sanchez (NJDEP). Falstrom was assessed as a small quantity generator (SQG) of hazardous waste. Falstrom is a defense contractor for the United State Navy. Falstrom manufactures electrical control closets that can contain such items as power supplies, electrical systems, etc... Falstrom conducts welding, metal cutting & breaking, metal treatment & coating (iriditing), and metal finishing (sandblasting & painting) operations onsite. Falstrom generates several hazardous waste streams from the chemical conversion, and spray painting operations conducted onsite. First, Falstrom uses an iridite process on the aluminum panels onsite. Iridite is a chemical process that produces a protective chromate conversion fill on the aluminum. The iriditing is accomplished through a series of dip tanks, that produce a coating that ranges from clear to a dark yellow color. Iriditing provides a barrier to retard corrosion and adhesion to coatings such as primers & paints. The wastewaters (rinse waters) are treated in an onsite wastewater treatment unit (WWT) located directly adjacent to the iriditing tanks. The WWT performs pH adjustment, and solids removal. The solids generated, are dewatered utilizing a one-(1) cubic yard filter press. The pretreated wastewater, and the filter cake material are considered a listed, F019, hazardous waste. The pretreated wastewater is discharged to the Passaic Valley Sewerage Commission under permit. The spray painting operations generate a waste solvent and paint solution (F003/D001), in addition to the spent paint arrestors filter pads (D007) removed from the spray paint booths located onsite. Falstrom did have a parts wa											

Violation

Activity Location: NJ Type: 265.C Determined Date: 11/01/2013 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 12/01/2013 Actual Compliance Date: 11/19/2013 RTC Qualifier: OBSERVED Sequence Number: 19

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.34(a)	

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 4

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/01/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOSDS	Suborganization:
CA Component: Y	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: NJ Type: 262.D Determined Date: 11/01/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 12/01/2013 Actual Compliance Date: 11/19/2013 RTC Qualifier: OBSERVED Sequence Number: 20

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.40(c)	

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/01/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOSDS	Suborganization:
CA Component: Y	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

NRR Evaluation	12/28/2010	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/28/2010	Focus Area:	

No Linked Violations

SNN Evaluation	12/21/2010	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

FUI Evaluation	11/26/2010	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/15/2010	Focus Area:	

No Linked Violations

SNY Evaluation	11/24/2010	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/15/2010	Focus Area:	

No Linked Violations

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 5

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

CEI Evaluation	11/15/2010	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/15/2010	Focus Area:	

Violation Activity Location: NJ Type: 262.C Determined Date: 11/15/2010 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 12/28/2010 RTC Qualifier: OBSERVED Sequence Number: 3

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(d)(5)	
	2	FR	262.34(c)(1)(ii)	

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 04/01/2011	Identifier: 001
Penalty Information:	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
	Proposed: \$49,500	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: NJ Type: 262.A Determined Date: 11/15/2010 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 12/28/2010 RTC Qualifier: DOCUMENTED Sequence Number: 4

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.11	
	2	FR	262.11	

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 04/09/2012	Identifier: 001
Penalty Information:	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization:
	Proposed:	Final Monetary: \$37,125	Collected: \$40,000	Total Final: \$37,125
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 04/01/2011	Identifier: 001
Penalty Information:	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
	Proposed: \$49,500	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 6

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: NJ Type: 262.B Determined Date: 11/15/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 12/28/2010 RTC Qualifier: DOCUMENTED Sequence Number: 5

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.20(a)	
	2	FR	262.20(a)	

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 04/09/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization:
Penalty Information:	Proposed:	Final Monetary: \$37,125	Collected: \$40,000	Total Final: \$37,125
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 04/01/2011	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed: \$49,500	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: NJ Type: 262.D Determined Date: 11/15/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/24/2010 RTC Qualifier: OBSERVED Sequence Number: 6

Citation Info:	Seq #	Type	Citation	Notes
	0	FR	262.40(a)	

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 04/09/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization:
Penalty Information:	Proposed:	Final Monetary: \$37,125	Collected: \$40,000	Total Final: \$37,125
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 7

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 04/01/2011	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed: \$49,500	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NJ	Type: 264.I	Determined Date: 11/15/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 12/28/2010	RTC Qualifier: OBSERVED	Sequence Number: 7
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	264.173(a)		

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 04/01/2011	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed: \$49,500	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NJ	Type: 268.A	Determined Date: 11/15/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 12/28/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 8
Citation Info:	Seq #	Type	Citation	Notes	
	1	FR	268.7(a)(1)		
	2	FR	268.7(a)(1)		

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 04/09/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization:
Penalty Information:	Proposed:	Final Monetary: \$37,125	Collected: \$40,000	Total Final: \$37,125
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 8

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 04/01/2011	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed: \$49,500	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 11/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

NRR Evaluation	06/15/2006	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOMPK	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/15/2006	Focus Area:	

No Linked Violations

CEI Evaluation	12/13/2005	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOMPK	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location:	NJ	Type: 262.B	Determined Date: 12/13/2005	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 06/15/2006	RTC Qualifier: OBSERVED	Sequence Number: 9	
Citation Info:	Seq #	Type	Citation	Notes		
	1	FR	262.23(a)(3)			

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 02/16/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization: N
Penalty Information:	Proposed: \$3,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 02/06/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization: N
Penalty Information:	Proposed:	Final Monetary: \$3,000	Collected: \$3,000	Total Final: \$3,000
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 10/26/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization: N
Penalty Information:	Proposed: \$5,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 9

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/30/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: NJ Type: 262.C Determined Date: 12/13/2005 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 06/15/2006 RTC Qualifier: OBSERVED Sequence Number: 10

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(d)(5)	
	2	FR	262.34(d)	

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 02/16/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$3,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 02/06/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed:	Final Monetary: \$3,000	Collected: \$3,000	Total Final: \$3,000
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 10/26/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$5,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/30/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: NJ Type: 265.I Determined Date: 12/13/2005 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 06/15/2006 RTC Qualifier: OBSERVED Sequence Number: 11

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.174	

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 10

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 02/16/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$3,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 02/06/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed:	Final Monetary: \$3,000	Collected: \$3,000	Total Final: \$3,000
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 10/26/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$5,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/30/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NJ	Type: 265.C	Determined Date: 12/13/2005	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 06/15/2006	RTC Qualifier: OBSERVED	Responsible Agency: STATE
				Sequence Number: 12
	Citation Info:	Seq #	Type	Citation
		1	FR	265.37(a)
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 02/16/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$3,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 02/06/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed:	Final Monetary: \$3,000	Collected: \$3,000	Total Final: \$3,000
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 11

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FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 210	Action Date: 10/26/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$5,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/30/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NJ	Type: 262.A	Determined Date: 12/13/2005	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 06/15/2006	RTC Qualifier: OBSERVED	Responsible Agency: STATE
	Sequence Number: 13			
Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.11	
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 02/16/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$3,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 02/06/2008	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed:	Final Monetary: \$3,000	Collected: \$3,000	Total Final: \$3,000
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 10/26/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
Penalty Information:	Proposed: \$5,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/30/2005	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMP	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 12

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

CDI Evaluation	07/21/2000	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJJM	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violations													

NRR Evaluation	03/03/1999	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJJM	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location: NJ	Type: 262.A	Determined Date: 01/27/1999	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:		Actual Compliance Date: 03/03/1999	RTC Qualifier: OBSERVED	Sequence Number: 2
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 08/30/1999	Identifier: 000	
Penalty Information:	Docket:	Agency: STATE	Responsible Person: NJJM	Suborganization: N	
	Proposed:	Final Monetary: \$1,000	Collected:	Total Final: \$1,000	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 05/13/1999	Identifier: 000	
Penalty Information:	Docket:	Agency: STATE	Responsible Person: NJJM	Suborganization: N	
	Proposed: \$1,000	Final Monetary: \$1,000	Collected: \$700	Total Final: \$1,000	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/27/1999	Identifier: 000	
Penalty Information:	Docket:	Agency: STATE	Responsible Person: NJJM	Suborganization: N	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SNN Evaluation	03/03/1999	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOJMM	Suborganization:	N	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes:												
No Linked Violations													

SNY Evaluation	01/28/1999	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJJM	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violations													

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

Page 13

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

CEI Evaluation	01/27/1999	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJJM	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violation	Activity Location:	NJ	Type: 262.A	Determined Date:	01/27/1999	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	2		
	Scheduled Compliance Date:			Actual Compliance Date:	03/03/1999	RTC Qualifier:	OBSERVED						
Enforcement:	Activity Location:	NJ	Type: 310	Action Date:	08/30/1999	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	NJJM	Suborganization:	N						
Penalty Information:	Proposed:		Final Monetary:	\$1,000	Collected:		Total Final:	\$1,000					
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:		Appeal Resolved:						
Enforcement:	Activity Location:	NJ	Type: 210	Action Date:	05/13/1999	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	NJJM	Suborganization:	N						
Penalty Information:	Proposed:	\$1,000	Final Monetary:	\$1,000	Collected:	\$700	Total Final:	\$1,000					
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:		Appeal Resolved:						
Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	01/27/1999	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	NJJM	Suborganization:	N						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:		Appeal Resolved:						
FRR Evaluation	03/17/1994	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJR	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violation	Activity Location:	NJ	Type: 262.A	Determined Date:	01/31/1994	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	1		
	Scheduled Compliance Date:			Actual Compliance Date:	03/17/1994	RTC Qualifier:	OBSERVED						
Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	01/31/1994	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	NJRJ	Suborganization:	N						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:		Appeal Resolved:						
CEI Evaluation	01/31/1994	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJR	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violation	Activity Location:	NJ	Type: 262.A	Determined Date:	01/31/1994	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	1		
	Scheduled Compliance Date:			Actual Compliance Date:	03/17/1994	RTC Qualifier:	OBSERVED						

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NJD002180438

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: August 31, 2021 5:16:49 PM EDT

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

FALSTROM COMPANY - continued

NJD002180438

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 01/31/1994	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: NJRJ	Suborganization: N
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

*** End of Report ***